SFB AW 200-18 SCHEDULE OF VALUES

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	School District	Higley Unified Scho	ool District			
	SFB Project Number					
	Architect Name	Orcutt Winslow				
	CM @ Risk Name	Chaparral El Parkir	ng Lot Renovation	on		
	County	Maricopa				
	Permitting (Name of County/City)					,
	OMB					\$0.00
	GMP	\$834,132.72				
<b> </b>			Cost per			Other On-Site
			Unit	Total		Funding
	= Cells to be completed - as required	Quantity	(no markup)	Cost	District Cost	
Div. 4	•	Quantity	(no markap)	0031	District Cost	(Adjacent Ways, etc.)
	GENERAL CONDITIONS	100.00	40=00	<b>* * * * * * * * * *</b>	<b>*</b> - 10 00	00.004.00
01 00 01	Project Manager	120.00	\$97.00	. ,	\$1,746.00	\$9,894.00
01 00 02	Superintendent	320.00	\$88.00	. ,	\$4,224.00	\$23,936.00
01 00 03	Temp Toilet	2.00	\$150.00	· ·	\$45.00	\$255.00
01 00 04	Temp Fencing w/Privacy Screen		\$7.00	. ,		\$11,900.00
01 00 05	Private Locate	1.00	\$5,500.00		•	\$4,675.00
01 00 06	Dumpster (Per Dump)	3.00	\$500.00	• •		\$1,275.00
01 00 07	Dust Control Permit	1.00	\$2,500.00		\$375.00	\$2,125.00
01 00 08	Restaking On Survey	1.00	\$10,000.00		\$1,500.00	\$8,500.00
01 00 09	SWPPP and Hydrant meter	1.00	\$8,500.00	\$8,500.00		\$7,225.00
01 00100					\$0.00	\$0.00
01 00 11	Street Sweeping & Water Truck	1.00	\$7,500.00			\$6,375.00
01 00 12	Connex	2.00	\$450.00	·	\$135.00	\$765.00
	Division 1 total			\$90,500.00	\$13,575.00	\$76,925.00
Div 2	EXISTING CONDITIONS					
02 21 13	survey	1.00	\$8,180.00	\$8,180.00	\$818.00	\$7,362.00
02 41 13	site demolition/removal					

02 60 00	soil treatment		1			
	Division 2 total			\$8,180.00	\$818.00	\$7,362.00
Div 3	CONCRETE					
03 00 00	Concrete	1.00	\$211,661.40	\$211,661.40	\$52,915.35	\$158,746.05
03 00 00	building					
03 20 00	rebar					
03 30 53	slabs					
03 35 00	sealed floors					
03 40 00	precast concrete					
	Division 3 total			\$211,661.40	\$52,915.35	\$158,746.05
Div 4	MASONRY					
04 00 00	Masonry	1.00	\$7,700.00	\$7,700.00	\$7,700.00	\$0.00
04 00 00	masonry columns					
04 05 19	rebar					
04 22 00	site masonry					
04 22 00	block fencing					
04 43 00	stonework					
	Division 4 total			\$7,700.00	\$7,700.00	\$0.00
Div 5	METALS					
05 00 00	Trash Enclosure Gate	1.00	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00
05 10 00	Headwall Guardrail	1.00	\$2,200.00	\$2,200.00	\$2,200.00	\$0.00
05 30 00	metal decking					
05 51 00	stairs					
05 70 00	architectural steel					
	Division 5 total			\$4,700.00	\$4,700.00	\$0.00
Div 10	SPECIALTIES					
10 11 00	visual display boards					
10 14 00	signage	1.00	\$3,500.00	\$3,500.00	\$700.00	\$2,800.00
10 21 13	toilet partitions & accessories					
10 21 23	cubicle track & curtain					
10 22 26	operable partitions/walls					
10 26 00	wall protection					
10 44 00	fire exttinguishers & cabinets					
10 50 00	lockers					

10 56 13	storage shelving					
10 73 00	shelters					
10 73 13	awnings					
10 73 13	canopy/ramada					
10 75 00	flagpoles					
	Division 10 total			\$3,500.00	\$700.00	\$2,800.00
Div 31	EARTHWORK					
31 23 00	Grub and Clear	1.00	\$3,700.00	\$3,700.00	\$0.00	\$3,700.00
	On site Demolition	1.00	\$30,867.00	\$30,867.00	\$7,716.75	\$23,150.25
	Cut / Fill	1.00	\$30,600.00	\$30,600.00	\$7,650.00	\$22,950.00
	Import / Export	2,100.00	\$15.96	\$33,516.00	\$8,379.00	\$25,137.00
	Cut for curbs and reestablish for	1.00	\$14,450.00	\$14,450.00	\$3,612.50	\$10,837.50
	Fine grade	1.00	\$7,590.00	\$7,590.00	\$1,897.50	\$5,692.50
	Mobilization	4.00	\$958.75	\$3,835.00	\$958.75	\$2,876.25
	Track Out	2.00	\$1,556.50	\$3,113.00	\$778.25	\$2,334.75
31 23 00	import/export dirt					
31 31 00	soil treatment - termite					
	Division 31 total			\$127,671.00	\$30,992.75	\$96,678.25
Div 32	EXTERIOR IMPROVEMENTS					
32 00 00	Crack fill seal coat	1.00	\$22,250.00	\$22,250.00	\$22,250.00	\$0.00
32 10 00	asphalt/paving	4,203.00	\$25.76	\$108,290.00	\$27,072.50	\$81,217.50
32 13 00	8" of ABC for HD (8" on 3" of AC)	1.00	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00
32 17 00	striping/signage	1.00	\$1,500.00	\$1,500.00	\$375.00	\$1,125.00
32 31 13	MMRA Taxes	1.00	\$4,015.00	\$4,015.00	\$1,003.75	\$3,011.25
32 80 00	Grouted Rip Rap	1.00	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00
32 90 00	landscaping	1.00	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00
	Division 32 total			\$192,055.00	\$100,701.25	\$91,353.75
	Subtotal	\$645,967.40		\$645,967.40	\$212,102.35	\$433,865.05
0.00%	Contractor Fee		\$90,435.44	\$90,435.44	\$22,608.86	\$67,826.58
9.09%	Contactor Contingency		\$75,843.96	\$75,843.96	\$18,960.99	\$56,882.97
1.82%	Builders Risk/Liability Insurance		\$15,201.18	\$15,201.18	\$3,800.30	\$11,400.89
0.82%	Performance & Payment Bonds		\$6,835.59	\$6,684.74	\$1,671.19	\$5,013.56
0.00%	Sales Tax		\$0.00	\$0.00	\$0.00	

Subtotal	\$834,132.72	\$834,132.72	\$259,143.68	\$574,989.04
Grand Guaranteed Maximum Price (GMP)	\$834.132.72			

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\$30,993

